Certificate SGSNA-PEFC-COC-010472

The Organization

TORLYS Inc.

1900 Derry Road East, Mississauga, Ontario, L5S 1Y6, Canada

has been assessed and certified as meeting the requirements of

PEFC - Chain of Custody

PEFC ST 2002:2020 – "Chain of Custody of Forest and Tree Based Products – Requirements" - dated 14/02/2020 PEFC ST 2001:2020 - PEFC Trademarks Rules – Requirement – dated 14/02/2020.

as amended and published on www.pefc.org

For the products detailed in the scope below:

Purchase of PEFC certified hardwood flooring, softwood flooring, laminate flooring, cork flooring, accessories (mouldings), and leather flooring; design, storage, manufacturing and some storage outsourcing; shipping and sale of PEFC certified hardwood flooring, softwood flooring, laminate flooring, cork flooring, accessories (mouldings), and leather flooring, using physical separation method from section 6.2 of the chain of custody standard PEFC ST 2002:2020.

This certificate is valid from 22 February 2023 until 24 March 2024 and remains valid subject to satisfactory surveillance audits. Issue 8 Certified since 08 April 2009

This is a multi-site certification.

Additional member details are listed on the subsequent page.

Authorised by Vigaruddin Mohammed

SGS North America Inc. 201 Route 17 North Rutherford, NJ 07070 t +1 (201) 508-3000 - www.sgsgroup.us.com

More detailed product specifications covered by the scope of this certificate are provided on the PEFC Certificate Database https://www.pefc.org/find-certified. Organisations with a valid PEFC chain of custody certificate can only use the PEFC Logo with unique PEFC license logo number based on PEFC Logo usage license contract issued by the PEFC Council or another entity authorised by the PEFC Council and in accordance with the PEFC logo usage rules.



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PEFC - Chain of Custody

Additional facilities

Issue 8

Sites

TORLYS Inc. 1900 Derry Road East, Mississauga, Ontario, L5S 1Y6, Canada TORLYS Inc. 1845-104 Avenue NE, Unit 171, Calgary, Alberta, T3J 0R2, Canada TORLYS Inc.

6410 Kestrel Road, Mississauga, Ontario, L5T 1Z8 , Canada





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